

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Law Department - BSNL Landline Telephones (monthly) - Payment of Office and Residential Telephone charges for the month of June, 2019 - Sanctioned - Orders - Issued.

**LAW (E.II-Tel.) DEPARTMENT**

G.O.Rt.No. 402

Dated: 11-07-2019  
Read the following:-

- 1) G.O. Ms. No. 583, G.A. (O.P.III) Department, dated: 26.10.1988.
- 2) G.O.Rt.No.336, Law (E.II) Dept., dated: 12.06.2019.
- 3) From BSNL Ltd., Hyderabad, Landline Telephone Bills, dated: 06.07.2019.

\* \* \*

**ORDER:-**

Sanction is hereby accorded for payment of a total amount of Rs.2,152/- (Rupees two thousand one hundred and fifty two only) to the BSNL Ltd., Hyderabad towards Landline Telephone (FAX) working in the Peshi of Secretary, LA, LA & J and Office & Residential Telephones provided to the Deputy Secretaries to Government, Law Department for the month of June, 2019 as shown below:-

| <b>Sl.<br/>No.</b> | <b>Name and Designation of<br/>the Officer</b>       | <b>Telephone<br/>Number</b> | <b>Limit +<br/>18% GST</b> | <b>Bill<br/>Amount</b> | <b>Excess calls /<br/>Broadband<br/>charges</b> | <b>Amount<br/>Payable to<br/>the BSNL</b> |
|--------------------|--|-----------------------------|----------------------------|------------------------|---|---|
| (1)                | (2)  | (3)                         | (4)                        | (5)                    | (6)   | (7)                                       |
| 1.                 | FAX in the Peshi of Secy., LA, LA & J, Law Dept.     | 23220955<br>(Off. - FAX)    | 7,080/-                    | 364.62                 | NIL   | 364/-                                     |
| 2.                 | Sri M. A. Mannan Farooqui, Deputy Secretary to Govt. | 24802930<br>(Residence)     | 1,416/-                    | 595.90                 | NIL   | 596/-                                     |
| 3.                 | Ms. K. Suneetha, Deputy Secretary to Govt.           | 23453035<br>(Office)        | 1,416/-                    | 595.90                 | NIL   | 596/-                                     |
| 4.                 | Ms. K. Suneetha, Deputy Secretary to Govt.           | 27660996<br>(Residence)     | 1,416/-                    | 595.90                 | NIL   | 596/-                                     |
|                    | <b>Total</b>   |                             |                            | <b>2,152.32</b>        |   | <b>2,152/-</b>                            |

(Rupees two thousand one hundred and fifty two only)

2. The amount sanctioned at para (1) above shall be debited to the Head of Account: "2052-Secretariat General Services; 090-Secretariat; 010-Law Department; 130-Office Expenses; 131-Service Postage, Telegram & Telephone Charges".

3. The Law (Claims) Department is requested to draw the amount sanctioned in para (1) above and credit in favour of "A.O. Cash, BSNL, A/c No.004301601000076, Corporation Bank, Siddiamber Bazar Branch, IFSC Code: CORP0000043."

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**V. NIRANJAN RAO,**  
Secretary to Government,  
Legal Affairs, Legislative Affairs & Justice

To

The A.O. (Cash), BSNL, Hyderabad.

Copy to: The Dy. Pay & Accounts Officer, Secretariat Br., Hyderabad.

,, : Law (Claims) Department.

,, : S/f & S/c.

// FORWARDED :: BY ORDER //

**SECTION OFFICER.**